Form 1040	U.S. Individual Income Tax Retu	rn 2004	(99) IRS Use Or	nly — Do not write or staple in this space.
	For the year Jan 1 - Dec 31, 2004, or other tax year beginning	, 2004, ending	, 20	OMB No. 1545-0074
Label	Your first name MI Last name	e		Your social security number
(See instructions.)	William J. Clinton			ţ
	If a joint return, spouse's first name MI Last name	e		Spouse's social security number
Use the IRS label.	Hillary Rodham Clinton			
Otherwise,	Home address (number and street). If you have a P.O. box, see instru	ictions.	Apartment no.	▲ Important! ▲
please print or type.				You must enter your social
or type.	City, town or post office, if you have a foreign address, see instruction		State ZIP code	security number(s) above.
Presidential	• • • • • • • • • • • • • • • • • • • •			
Election	Chappaqua, NY 10514	····		You Spouse
Campaign (See instructions.)	Note: Checking 'Yes' will not change your tax or in Do you, or your spouse if filing a joint return, war	reduce your refund nt \$3 to go to this f	und?► 🗓	
Filing Status	1 Single	4 ∐ H€	ead of household (with	qualifying person). (See
3	2 X Married filing jointly (even if only one had income)	in:	structions.) If the qual ut not your dependent,	lifying person is a child enter this child's
Check only	3 Married filing separately. Enter spouse's SSN above	& full na	ame here. ►	
one box.	name here . >	5 🗍 Qւ	ualifying widow(er) with dep	endent child (see instructions)
Exemptions	6a X Yourself. If someone can claim you as a	denendent do not	check box 6a	Boxes checked on 6a and 6b 2
Excinpuons	b X Spouse			
		2) Dependent's	(3) Dependent's	(4) √ if on the who;
		social security	relationship	qualifying lived child for child with you
	(1) First name Last name	number	to you	tax credit • did not
	(1) That hame Last hame			due to divorce
				or separation (see instrs)
If mare than				Dependents
If more than four dependents.				on 6c not entered above .
see instructions.				Add numbers on lines
	d Total number of exemptions claimed		, , ,	above 2
	7 Wages, salaries, tips, etc. Attach Form(s) W-2	2		7 158,100.
come	8a Taxable interest. Attach Schedule B if require	e d.		
	b Tax-exempt interest. Do not include on line 8	la	8b 13,27	
Attach Form(s)	 9a Ordinary dividends, Attach Schedule B if requ 	.ired		
W-2 here, Also attach Forms	b Qualid divs (see instrs)		9ъ 45,45	
W-2G and 1099-R	78 Taxable refunds, credits, or offsets of state and local income			
if tax was withheld.	11 Alimony received			
If you did not	12 Business income or (loss). Attach Schedule C			12 15,689,764. 13 57,313.
get a W-2,	33 Capital gain or (loss). Att Sch D if reqd. If not reqd, ck he			
see instructions.	14 Other gains or (losses). Attach Form 4797 15a IRA distributions	1	able amount (see instr	
	16a Pensions and annuities 16a		able amount (see instr	· · · · · · · · · · · · · · · · · · ·
	17 Rental real estate, royalties, partnerships, S			
Enclose, but do	18 Farm income or (loss). Attach Schedule F			
not attach, any				
payment. Also,	20 a Social security benefits		able amount (see instr	
please use Form 1040-V.	21 Other income Coo Statement 1		·	21 124
	22 Add the amounts in the far right column for lines	7 through 21. This is	s your total income	► 22 20,264,719.
•	23 Educator expenses (see instructions)			3 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2
Adjusted	24 Certain business expenses of reservists, performing artists	s, and fee-basis		
Gross	government officials. Attach Form 2106 or 2106-EZ		4	
Income	25 IRA deduction (see instructions)		5	
	26 Student loan interest deduction (see instruction	ons)	6	1545795 3 0 0 0 0 0 1 0 0 0 0 0
	27 Tuition and fees deduction (see instructions).	2	7	
	28 Health savings account deduction. Attach For	m 8889 2	8	
	29 Moving expenses. Attach Form 3903			
	30 One-half of self-employment tax. Attach Sche	edule SE 3	0 268,80	04.
	31 Self-employed health insurance deduction (se		1	
	32 Self-employed SEP, SIMPLE, and qualified p			
	33 Penalty on early withdrawal of savings			
	34 a Alimony paid b Recipient's SSN		4 a	
	35 Add lines 23 through 34a			35 268,804.
	36. Subtract line 35 from line 22. This is your adi	usted aross incom	e	► 36 19,995,915.

Department of the Treasury — Internal Revenue Service

Form 1040 (2004)	William J. and Hillary Rodham Clinton		Page 2
	37 Amount from line 36 (adjusted gross income)		19,995,915.
Tax and		nd. Total boxes	
Credits	if: Spouse was born before January 2, 1940, Bli	nd. checked > 38a	
andard	bili your spouse idemizes on a separate return, or you were a dust	-Status —	1. 111 (17) 1930: 1
peduction	alien, see instructions and check here		(Arthur)
for • Feople who	39 Itemized deductions (from Schedule A) or your standard deduction (see left ma	ırgın)	39 3,619,824.
checked any box	40 Subtract line 39 from line 37		40 16,376,091.
on line 38a oi 138b or who can	41 If line 37 is \$107.025 or less, multiply \$3,100 by the total number	r of exemptions claimed	8 dr. cr
be claimed as a	on line 6d. If line 37 is over \$107,025, see the worksheet in the I	instructions	41 0.
dependent, see	42 Taxable income. Subtract line 41 from line 40. If line 41 is more than tine 40, enter -0		42 16,376,091.
instructions.	43 Tax (see instrs). Check if any tax is from: a Form(s) 8814 b Form 4972		43 5,685,721.
• Ali others			
Supple or Married	-		
Single or Married filling separately.	45 Add lines 43 and 44	ε 956.	
\$4.850	46 Toletgit tax Electit. Attoch Similar in Eddings	 -	
Married filing	47 Credit for child and dependent care expenses. Attach Form 2441		100
jointly or	48 Credit for the elderly or the disabled. Attach Schedule R 4		
Qualifying	49 Education credits. Attach Form 8863 49	9	
widow(er). \$9,700	50 Retirement savings contributions credit. Attach Form 8880 . 5	0	
!	51 Child tax credit (see instructions)	1 :	A CONTRACTOR OF THE CONTRACTOR
Head of	52 Adoption credit, Attach Form 8839 5	2	
household. \$7,150	53 Credits from: a Form 8396 b Form 8859	3	
		4	
	55 Add lines 46 through 54. These are your total credits		55 956.
	56 Subtract line 55 from line 45. If line 55 is more than line 45, enti-		56 5,684,765.
	57 Self-employment tax. Attach Schedule SE		57 537,608.
Other	58 Social security and Medicare tax on tip income not reported to employer. Attach Fo	orm 4137	58
Taxes	59 Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if n	equired	59
	60 Advance earned income credit payments from Form(s) W-2		60
	61 Household employment taxes. Attach Schedule H		61
	62 Add lines 56-61. This is your total tax.		62 6, 222, 373.
Payments	63 Federal income tax withheld from Forms W-2 and 1099 . 6	84,393.]F\$S
If you have a	64 2004 estimated tax payments and amount applied from 2003 return	2,724,000.	
ouzlitvino		5a	
child, attach	b Nontaxable combat pay election. • 65 b	네	
Schedule EIC	66 Excess social security and tier 1 RRTA (ax withheld (see instructions).	66	
	e, months entre tax elegation through the control of the control o	57	
	OO Mindail boil with reducer to enterior to the face managed and	4,240,000.	
	69 Other pmts irom: a Form 2439 b Form 4136 c Form 8825 6	59	<u> </u>
	70 Add tines £3, 64, 65a, and 66 Nhough 69. These are your total payments	· · · · · · · · · · · · · · · · · · ·	7,048,393.
Refund	71 If line 70 is more than line 62, subtract line 62 from line 70. This is the amount yo	ou overpaid	71 826,020.
Direct deposit?	72 a Amount of line 71 you want refunded to you		72a 0.
See instructions	► b Routing number	Checking Savings	
and fill in 72b.	► d Account number	<u> </u>	
72c, and 72d.	73 Amount of line 7) you want applied to your 2005 estimated tax > 7	867,968.	(表現的) (表現的)
Amount	74 Amount you owe. Subtract line 70 from line 62. For details on how to pay, see in		74
You Owe	·	75	
	Do you want to allow another person to discuss this return with the IRS (see instructions		nplete the following. No
Third Party	Phone		Personal identification number (PIN)
Designee	name ► Preparer nc	esuins and statements and to the h	
Sign	Under penalties of perjury. I declare that I have examined this return and accompanying sche behef, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is b	passed on all information of which po	reparer has any knowledge.
Here	Your signature Date Yo	ou: occupation	Daytime phone number
Joint return? See instructions.	b S	peaking & Writin	a
		pouse's occupation	CLERCE CAR STATE OF THE PROPERTY
Keep a copy for your records.		.S. Senator	
	Cate		Preparer's \$5N or PTIN
· .	Preparer's signature	Check if self-employed]
id	Fum's name	i i	
⊬reparer's Use Only	(cryours it self-employed)	EIN	
550 Omy	adoress, and	1 Phone A	
	ZIP cods	<u>, </u>	Form 1040 (2004)

SCHEDULE A (Form 1040)

pariment of the Treasury rnal Revenue Service (99)

Itemized Deductions

➤ Attach to Form 1040.
➤ See Instructions for Schedule A (Form 1040).

OMB No. 1545-0074

2004

07

ame(s) shown on Fo	rm 10	140		Your s	ocial sec	urity number
William J.	aı	nd Hillary Rodham Clinton				
Medical		Caution. Do not include expenses reimbursed or paid by others.	100 mg/s			
and	1	Medical and dental expenses (see instructions)	1			
Dentai Expenses	2	Enter amount from Form 1040, line 37				
Expenses	3	Multiply line 2 by 7.5% (.075)	3			_
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-			4	<u> </u>
	5	State and local (check only one box):			32.5	
		a X Income taxes, or	5 1,546,	656.		
Taxes You		b General sales taxes (see instructions)	}			
Paid	6	Real estate taxes (see instructions)		<u>475.</u>		
(See	7	Personal property taxes	7			
instructions.)	8	Other taxes. List type and amount *				
			8			1 (0(101
	9	Add lines 5 through 8			9	1,606,131.
Interest	10	Horne mtg interest and points reported to you on Form 1098	10 59,	12 <u>5.</u>		
You Paid	11	Home mortgage interest not reported to you on Form 1098.	4.0			
		If paid to the person from whom you bought the home, see instructions and show that person's name, identifying number,	Control of the contro			
		and address ⊁				
(See		· · · · · · · · · · · · · · · · · · ·				
instructions.)						
					1256	
Note.			11			
Personal		Points not reported to you on Form 1098. See instra for spcl rules	12			
interest is not	13	Investment interest. Attach Form 4952 if required.	_			
deductible.		(See instrs.)		884.		75 000
		Add lines 10 through 13			14	75,009.
its to	15	Gifts by cash or check. If you made any gift of \$250 or more,	Maria de la companya della companya			
Charity		see instructions	15 2,534,	280.		
If you made	16	Other than by cash or check. If any gift of \$250 or				
a gift and		more, see instructions. You must attach Form 8283 II				
got a benefit for it, see		over \$500				
instructions.	17	Carryover from prior year	<u> 17 </u>		1000	0 504 000
	18	Add lines 15 through 17	<u> </u>	<u></u> .	18	<u>2,534,280.</u>
Casualty and		A STATE OF THE STA			19	0.
Theft Losses	19	Casualty or theft loss(es). Attach Form 4684. (See instructions.)	12:10		13 13 N	
Job Expenses and Most	20	Unreimbursed employee expenses - job travel, union dues,	7. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.			
Other		job education, etc. Attach Form 2106 or 2106-EZ if				
Miscellaneous		required. (See instructions.)				
Deductions					5.4	
			20			
	21	Tax preparation fees		250.		
(See	22	Other expenses - investment, safe deposit box, etc. List	1. N. 1977			
instructions.)		type and amount >			Sav.	
		See Statement 2		454.		
	23	Add lines 20 through 22	23 55,	704.		
	24	Enter amount from Form 1040, line 37				
	25	Multiply line 24 by 2% (.02)	25 399,	918.		
	26	Subtract line 25 from line 23. If line 25 is more than line 23, ent	er -0-,		26	0.
Other	27	Other — from list in the instructions. List type and amount *				
Miscellaneous					77 XC 9	
Deductions				-	27	0.
tal	28	Is Form 1040, line 37, over \$142,700 (over \$71,350 if MFS)?	Reduc	tion	1	
nized	20	is i still total mis still and with the foreit with the still still still	- 595,			
.uuctions		No. Your deduction is not limited. Add the amounts in the	far right column	\neg		
		for lines 4 through 27. Also, enter this amount on Form	n 1040, line 39.	- •	28	3,619,824.
		X Yes. Your deduction may be limited. See instructions for th			1 39	

FDIA6301L 11/02/04

William J. and Hillary Rodham Clinton

Your social security number

Schedule B - Interest and Ordinary Dividends

_	Schedule B — Interest and Ordinary Dividends			08	
Part I Interest	1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also,		Amo	ount	
merest	show that buyer's social security number and address.	İ		20,4	86.
(See instructions	Citibank				80.
for Form 1040.	Citibank - checking Citibank - PR Acct	Ì			48.
line 8a.)					04.
	Grantor Trust - Citibank N.A.	Ī		1,2	92.
** ** **	Grantor Trust - Citibank N.A.			1,2	92.
Note, If you received a Form 1099-INT, Form 1099-OID, or	Grantor Trust - Citibank N.A.	7		14,2	71.
1099-OID, or substitute statement	Grantor Trust - Citibank N.A.	Ī		14,2	71.
from a brokerage firm, list the firm's	Internal Revenue Service	[28.
name as the payer and enter the total interest shown on	Riggs Bank N.A.	[11.
interest shown on that form.	IMPUTED INTEREST FROM LOWN TO FAMILY MEMBER				<u>61.</u>
ing igni.	IMPUTED INTEREST FROM LOAN TO FAMILY MEMBER			3,6	<u> 40.</u>
	2 Add the amounts on line 1	2	· · · · · · · · · · · · · · · · · · ·	60,6	84.
	3 Excludable interest on series EE and LU.S. savings bonds issued after 1989. Attach Form 8815.	3	 	60,6	.0 /
	4 Subtract line 3 from line 2. Enter the result here and on Form 1040, line 8a	4		ount)O4.
	Note. If line 4 is over \$1,500, you must complete Part III.	ł	Ams	ount	
	5 List name of payer	ł		64,4	168
rt II	Citi Inst. Liquid Res. Class A	ł			36.
grdinary	Citi Inst. Liquid Res. Class A			23,8	
Dividends	Grantor Trust - Citibank N.A. Grantor Trust - Citibank N.A.			23,8	
(See instructions for Form 1040.					
line 9a.)					
Note, II you		5			
received a Form 1099-DIV or substitute statement					
from a brokerage firm, list the firm's					
name as the payer and enter the					
ordinary dividends shown on that form.					
SHOWN ON THE TOTAL		-	<u> </u>		
	6 Add the amounts on line 5. Enter the total here and on Form 1040, line 9a	6	<u> </u>	.20,()48.
	Note. If line 6 is over \$1,500, you must complete Part III.				
Part III Foreign	You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; of foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign	(b) h jn tru	iad a st.	Yes	No made
Accounts and ists	7a At any time during 2004, did you have an interest in or a signature or other authority over a in a foreign country, such as a bank account, securities account, or other financial account? for exceptions and filing requirements for Form TD F 90-22.}.	Sec :	115111111111111111111111111111111111111		X
(See	b If 'Yes,' enter the name of the foreign country.				
instructions.)	8 During 2004, did you receive a distribution from, or were you the grantor of, or transferor to, If 'Yes,' you may have to file Form 3520. See instructions.	a fore	eign trust?		X
	11 1-es, you may have to me to me come cozer decimalional.		. 5 /	2040	2004

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

2004

Propartment of the Treasury Inal Revenue Service

▶ Partnerships, joint ventures, etc, must file Form 1065 or 1065-B.
 ▶ Attach to Form 1040 or 1041.
 ▶ See Instructions for Schedule C (Form 1040).

09

ne	of proprietor	curity number (SSN)							
	lary Rodham Clinton			L	r code from instructions				
Α	Principal business or profession, including p	product or service (see instructions)		i –		m instructions			
	Author				1510	t emp to			
G	Business name. If no separate business nar	ne, leave blank.		D Embi	loyer (D n	umber (EIN), if any			
E	Business address (including suite or room n City, town or post office, state, and ZIP code	o.)*							
F	Accounting method: (1) X	Cash (2) Accrual							
Ġ	Did you 'materially participate' in	the operation of this busine	ess during 2004? If 'No,' see instructions t	or limit	on loss	es. X Yes No			
		siness during 2004, check h	ere	<u> </u>					
Par	t1 Income					· · · · · · · · · · · · · · · · · · ·			
1		form was checked, see the	instructions and check here		1	2,386,729.			
2		• • • • • • • • • • • • • • • • • • • •			2	0.006.800			
3					3	2,386,729.			
4	Cost of goods sold (from line 42	on page 2)			4				
_					_	2 206 720			
5			.,,,		5	2,386,729.			
6	Other income, including Federal	and state gasoline or fuel ta	ax credit or refund	• • • • • • •					
-	Cuan in series Add Paris E. 17	-			7	2,386,729.			
		enses for business use of ye	our home only on line 30		· / _	2,500,725.			
8	Advertising	8	19 Pension and profit-sharing plans.		79				
	•		20 Rent or lease (see instructions):		(4) (4) (7) (4) (4) (4)				
ۇ	Car and truck expenses (see instructions)	9	a Vehicles, machinery, and equipme	nt	20 a				
10	Commissions and fees	10	b Other business property	1	20 b				
44	_		21 Repairs and maintenance	ì	23				
11	Contract labor (see instructions)	117	22 Supplies (not included in Part III).	i	22				
12	Depletion	12	23 Taxes and licenses		23				
13	Depreciation and section		24 Travel, meals, and entertainment:						
	179 expense deduction (not included in Part III)		a Travel		24 a				
	(see instructions)	13	b Meals and						
14	Employee benefit programs		entertainment						
	(other than on line 19)	14	c Enter nondeduc-						
15	Insurance (other than health)	15	tible amount in- cluded on line						
16	Interest:	40000 #10000	24b (see instrs)						
	Mortgage (paid to banks, etc)	16a	d Subtract line 24c from line 24b	ľ	24d				
	Other	16b	25 Utilities		25				
17	Legal & professional services	17	26 Wages (less employment credits).		26	140 070			
18	Office expense] 18	27 Other expenses (from line 48 on page 2)		27	149,979. 149,979.			
28	Total expenses before expenses	s for business use of home.	Add tines 8 through 27 in columns	••••	28	143,313.			
20	Tantalina austit danah Cutaurah	E 00 form E 7		-	29	2,236,750.			
29					30	2,230,730.			
30 31			ł.,,,,,,		30				
31	Net profit or (loss). Subtract line		7						
	• If a profit, enter on Form 1040 employees, see instructions). Es), line 12, and also on Scher	dule SE, line 2 (statutory		31	2,236,750.			
	 If a loss, you must go to line : 		onn 1043, time 0.	٠ .	Ψ.	2,230,.50.			
22			الــ ment in this activity (see instructions).						
JŁ		-		_		All facility (A.C.)			
	 If you checked 32a, enter the (statutory employees, see instru 	loss on Form 1040, line 12, ctions). Estates and trusts,	and also on Schedule SE, line 2 enter on Form 1041, line 3.	-	32 a [All investment is at risk.			
	If you checked 32b, you must	attach Form 6198.			32 Ь	Some investment is not at risk.			

FDIZ0112L 05/06/04

sheets a company many Uillary Podhem Clipton	Page 2
chedule C (Form 1040) 2004 Hillary Rodham Clinton ant III Cost of Goods Sold (see instructions)	
3 Method(s) used to value closing inventory: a Cost b Lower of cost or market	
-4 Was there any change in determining quantities, costs, or valuations between opening and If "Yes," attach explanation.	closing inventory? Yes No
Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35
36 Purchases less cost of items withdrawn for personal use	36
37 Cost of labor. Do not include any amounts paid to yourself	37
38 Materials and supplies	38
39 Other costs	39
40 Add lines 35 through 39	40
41 Inventory at end of year	
42 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line	e 4 42
Information on Your Vehicle. Complete this part only if you are claiming correquired to file Form 4562 for this business. See the instructions for line 13 to find	ar or truck expenses on line 9 and are not do
43 When did you place your vehicle in service for business purposes? (month, day, year)	
44 Of the total number of miles you drove your vehicle during 2004, enter the number of miles a Business b Commuting cOther	s you used your vehicle for:
5 Do you (or your spouse) have another vehicle available for personal use?	
46 Was your vehicle available for personal use during off-duty hours?	
47 a Do you have evidence to support your deduction?	
b If 'Yes,' is the evidence written?	Yes No
art V Other Expenses. List below business expenses not included on lines 8-26 or	line 30.
Accounting	
Collaboration fees and expenses	
48 Total other expenses. Enter here and on page 1, line 27.	48 149,979. Schedule C (Form 1040) 200
	Schlednie & (Louit 1040) 500

SCHEDULE C

(Form 1040)

Profit or Loss From Business (Sole Proprietorship)

2004

OMB No. 1545-0074

Propartment of the Treasury rnal Revenue Service

Partnerships, joint ventures, etc, must file Form 1065 or 1065-B.
 Attach to Form 1040 or 1041.
 See Instructions for Schedule C (Form 1040).

== me of proprietor Social security number											
	lliam J. Clinton					ter code from instructions					
Α	Principal business or profession, including p	product or ser	rvice (see instructions)		B Enter	r code fro	om instructions				
	Speaking & Writing					1510					
¢	Business name. If no separate business nar	me, leave bla	ank.		D Empl	nployer ID number (EIN), if any					
	E Business address (including suite or room on)*										
E	Business address (including suite or room no.) City, town or post office, state, and ZIP code										
F	Accounting method: (1) X	Cash (2	2) Accrual ((3) Other (specify) ►							
G				ss during 2004? If 'No,' see instructions f	or limit	on loss	es. X Yes No				
H				er e							
Par	lncome										
3	Gross receipts or sales. Caution.	. If this inc	come was reported	I to you on Form W-2 and the instructions and check here	\neg	1	13,987,113.				
2				instructions and theth here	┷┤	2	13,307,113.				
3					,	3	13,987,113.				
4					1	4	20,001,120.				
	z z z z grada data (main inte 1/2	on page :									
5	Gross profit, Subtract line 4 from	n line 3				5	13,987,113.				
6				x credit or refund	,						
					· · · · · •	7	13,987,113.				
			business use of yo	our home only on line 30.							
8	Advertising	8		19 Pension and profit-sharing plans.		19					
7	Car and truck expenses			20 Rent or lease (see instructions):	.						
10	(see instructions)	9		a Vehicles, machinery, and equipment		20 a					
10	Commissions and rees	10		b Other business property	,	20 b					
11	Contract labor (see instructions)	11		21 Repairs and maintenance	}	22					
12	Depletion	12		23 Taxes and licenses	,	23	22,376.				
13		12		24 Travel, meals, and entertainment:		23	22,310.				
,,,	179 expense deduction			a Travel		24 a					
	(not included in Part III) (see instructions)	13	3,782.		· · · · · · ·						
3.4	Employee benefit programs			b Meals and entertainment							
14	(other than on line 19)	14		c Enter nondeduc-							
15	Insurance (other than health)	15		tible amount in- cluded on line	i						
16	Interest:	ejira.		24b (see instrs)							
a	Mortgage (paid to banks, etc)	16a		d Subtract line 24c from line 24b	[24 d					
	Other	16b		25 Utilities	[25					
17	Legal & professional services	17	188,286.	5	-	26	229,027.				
18	Office expense	18		27 Other expenses (from line 48 on page 2)		27	78,488.				
28	Total expenses before expenses	for busin	ess use of home. A	Add lines 8 through 27 in columns	▶	28	521,959.				
20	Table Commission						10 465 154				
29						29	13,465,154.				
30 31	_					30	12,140.				
اد	Net profit or (loss). Subtract line			<u> </u>		-					
	 If a profit, enter on Form 1048 employees, see instructions). Es 	, line 12, a	and also on Sched trusts, enter on Fo	tule SE, line 2 (statutory		31	13,453,014.				
	• If a loss, you must go to line 3				-						
32			cribes your investm	nent in this activity (see instructions).							
	• If you checked 32a, enter the statutory employees, see instruc	loss on Fo ctions). Es	orm 1040, line 12, a states and trusts, e	and also on Schedule SE, line 2 nter on Form 1041, line 3.		32 a [All investment is at risk.				
	• If you checked 32b, you must	attach Fo	rm 6198.	-	<u> </u>	32 b	Some investment is not at risk.				

che	edule C (Form 1040) 2004 William J. Clinton				Page 2
2.9	Cost of Goods Sold (see instructions)				
	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attach		inatio	ח)	
_4	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If 'Yes,' attach explanation.	 	 I	Yes	∏No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation.	35		<u> </u>	
36	Purchases less cost of items withdrawn for personal use	36			
37	Cost of labor. Do not include any amounts paid to yourself	37	*		
38	Materials and supplies	38			
39	Other costs	39			
40	Add lines 35 through 39.	40			
	Inventory at end of year.	-			
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on page 1, line 4	42	<u> </u>		
	Information on Your Vehicle. Complete this part only if you are claiming car or truck expens required to file Form 4562 for this business. See the instructions for line 13 to find out if you must fill when did you place your vehicle in service for business purposes? (month, day, year)		m 456	52	
			for:		
	Of the total number of miles you drove your vehicle during 2004, enter the number of miles you used your ve a Business b Commuting cOther		107.		
÷	Do you (or your spouse) have another vehicle available for personal use?			Yes	No
46	Was your vehicle available for personal use during off-duty hours?			Yes	No
47	a Do you have evidence to support your deduction?				∐No
	b If 'Yes,' is the evidence written?			Yes	No
21	Cther Expenses. List below business expenses not included on lines 8-26 or line 30.		Τ		<u> </u>
Ac	counting		<u> </u>	3	8,800.
<u>Co</u>	llaborators		-	74	1,688.
		- -	<u> </u>		<u></u>
	· 				
		- - -	ļ. —		
			-		
		-			
		- 	<u> </u>		
		-т	_		 .
48	3 Total other expenses. Enter here and on page 1, line 27.	. 48			8,488.
		Sche	dule C	(Form 10	040) 2004

SCHEDULE D (Form 1040)

Capital Gains and Losses

Attach to Form 1040.
 See Instructions for Schedule D (Form 1040).
 Use Schedule D-1 to list additional transactions for lines 1 and 8.

OMB No. 1545-0074

2004

nat Revenue Service (99) me(s) shown on Form 1040

William J. and Hillary Rodham Clinton

Your social security number

(a) Description of property (Example:	(b) Date acquired (Mo. day, yr)	(C) Date sold (Mo, day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
	a NY				
Grantor Trust - Citibank Crantor Trust - Citibank Grantor Trust - Citibank 2 Enter your short-term totals, if any, from 3 Total short-term sales price amounts. A column (d). 4 Short-term gain from Form 6252 and st 5 Net short-term gain or (loss) from partner 6 Short-term capital loss carryover. Enter Worksheet in the instructions. 7 Net short-term capital gain or (loss). Composerly (Example: 100 shares XYZ Co) 8 Grantor Trust - Citibank Grantor Trust - Citibank Res. Property - Arkansas 9 Enter your long-term totals, if any, from 10 Total long-term sales price amounts. A column (d) 11 Gain from Form 4797, Part 1; long-term Forms 4684, 6781, and 8824. 12 Net long-term gain or (loss) from partner 13 Capital gain distributions. See instrs.	8/05/03	3/16/04	509,000.	505,436.	3,564
Grantor Trust - Citibank	N.A.		0.	12,528.	-12,528
Grantor Trust - Citibank	N.A		0.	12,527.	-12,52
Enter your short-term totals, if any, from	Schedule D-1,	line 2 2			an entiti alemente di Prope
		2 in 3	509,000.		
		· · · · · · · · · · · · · · · · · · ·		3824 4	-1,59
Net short-term gain or (loss) from partner	erships, S corpo	rations, estates,	and trusts from So	chedule(s) K-1. 5	12,10
				Carryover	
Worksheet in the instructions					-10,98
• • • • • • • • • • • • • • • • • • • •					20,50
Long-Term Capital Gains	and Losses	— Assets Hel	id More I han Oi	ne rear	·
property (Example:	(b) Date acquired (Mc. day, yr)	(C) Date sold (Mo. day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (foss) Subtract (e) from (d)
Grantor Trust - Citibank	N.A		0.	2,014.	-2,01
Grantor Trust - Citibank	N.A.		0.	2,014.	-2,01
Res. Property - Arkansas	(1/2 TIC			TO 000	
	7/01/87	11/08/04	143,620.	79,000.	64,62
				1	
Enter your long-term totals, if any, from	Schedule D-1,	line 9 9			
	dd lines 8 and 9	in .	143,620.		
Total long-term sales price amounts. A column (d)	dd lines 8 and 9) in	; and long-term gair	or (loss) from	-2,36
Total long-term sales price amounts. A column (d)	dd lines 8 and 9	o in 10 10 s 2439 and 6252	; and long-term gair	n or (loss) from	
Total long-term sales price amounts. A column (d)	gain from Form	s 2439 and 6252 rations, estates,	and long-term gair	or (loss) from 11 edule(s) K-1. 12	
Total long-term sales price amounts. A column (d)	gain from Form erships, S corpo the amount, if a	o in 10 10 s 2439 and 6252 rations, estates, any, from line 13	and long-term gair and trusts from Sch	n or (loss) from 11 edule(s) K-1 12 13 s Carryover	-2,36 12,67

Note. When figuring which amount is smaller, treat both amounts as positive numbers.

Yes, Complete Form 1040 through line 42, and then complete the Qualified Dividends and Capital Gain

Schedule D (Form 1040) 2004

22 Do you have qualified dividends on Form 1040, line 9b?

No. Complete the rest of Form 1040.

Tax Worksheet in the Instructions for Form 1040.

SCHEDULE E (Form 1040)

Teasury in a Revenue Service (99) Supplemental Income and Loss (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc)

Attach to Form 1040 or Form 1041.

See Instructions for Schedule E (Form 1040).

2004

Your social security number

13

OME No. 1545-0074

ame(s) shown on return

Wil	<u>liam J. and Hillary Rodhan</u>	Cl.	inton					-			
Fari	Income or Loss From Rent	al Re	al Estate and Roy	alties Note. If yo	u are in the busin	iess of renting 1835 on nage (perso 2 line	40.			
	property, use Schedule C or C-EZ	(see	instructions). Report 18	irm rental income of	2 For each rental	real estate		Yes	No		
	List the type and location of each rental	real o	estate property:		property listed on line 1, did you						
Α	Grantor Trust - Citibank	or your family use it during the tax year for personal purposes A									
	Grantor Trust - Citibank	for more than the greater of:									
-	Grancor linge - Cicipang	 14 days, or 10% of the to 	ntal days	В							
Ç						rental value?	[!			
•					(See instruction	is.)	C	L			
. —				Properties	<u> </u>		Total				
inco	me:		Α	₽_	<u> </u>	(Add colur	nns A	, в, аг	10 (C.)		
3	Rents received	3				3			42.		
	Royalties received	4	21.	21.		4			42.		
	enses:	_		i							
	Advertising	5		·							
6	Auto and travel (see instructions)	6									
7	Cleaning and maintenance	7			· · · · · · · · · · · · · · · · · · ·						
8	Commissions	8			<u> </u>						
9	Insurance	9			<u> </u>						
٦0	Legal and other professional fees	10			·						
71	Management fees	11									
12	Mortgage interest paid to banks, etc (see instructions).	ا ۱				12					
		12				1000		,			
	Other interest										
14	Repairs	14 15									
3.5	Supplies										
16 17	Utilities	17									
	Other (list) *	 -									
10	Other (list)	{									
-		}									
		1									
		╏									
		1									
		18	· · · · · · · · ·								
-		┧ . ҇									
		1									
-		1									
	·	1									
		┪.									
19	Add lines 5 through 18	19				19					
20	Depreciation expense or depletion					20			-		
	(see instructions)	20				20					
23	Total expenses, Add lines 19 and 20	27	<u> </u>								
22	income or (loss) from rental real estate or										
	royalty properties. Subtract line 2's from line 3 (rents) or line 4 (royalties). If the result is a										
	(loss), see instructions to find out if you must	İ				25505 110023					
	file Form 6198	22	21.	21.							
23	Deductible rental real estate loss.										
	Caution. Your rental real estate loss on line 22										
	may be limited. See instructions to find out if you must file Form 8582. Real estate professionals										
	must complete line 43 on page 2	23		<u> </u>					40		
1	Income. Add positive amounts shown of	n line	22. Do not include an	y losses		24			42.		
د	Losses. Add royalty losses from line 23	2 and	rental real estate losse	s from line 23. Enter	total losses here	25					

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here, if Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Form 1040, line 17. Otherwise, include this amount in the total on line 41 on page 2...... BAA For Paperwork Reduction Act Notice, see Form 1040 instructions. FDIZ2301L 05/12/04

Schedule E (Form 1040) 2004

Your	social	security	numbe
4			

Name(:	s) shown on return. Do not enter name and social security num	be: if shown on Page 1.		-		Your social	Your social security number					
Wil	William J. and Hillary Rodham Clinton											
sti	stion: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.											
្រាំ	II Income or Loss From Partnersh	nips and S Corpora	tio	ns					n m			
Note.	If you report a loss from an at-risk activity for See instructions.	which any amount is no	ot at	risk, you	ı must c	heck column	(e) on	line 2	8 ano au	ach ru	-7151	
		er up or due to the of ris	ek or	hasis lin	nitations	a prior vear	unalk	wed			<u> </u>	
27	Are you reporting any loss not allowed in a pri loss from a passive activity (if that loss was no	or year que to the at-his of reported on Form 858	32),	or untein	nbursed	partnership e	хрелѕ	es?	. Yes	. <u>X</u>	No	
	If you answered 'Yes,' see instructions before	completing this section	,									
		<u> </u>		(b) En	ter P	(c) Check if) Emp			neck if	
28	(a) Name			for partr \$ fo	nersnip; r S	foreign partnership	ic	entific numb			mount at risk	
				corpor	ation	parmership	-	T(UITH))C1	13 1101		
	ucaipa Global Opportunities F	und I		P	·				<u> </u>	<u> </u>		
_	JPE Legal expenses	·		P								
C I	thrshp Income from Grantor Tr			P	·		_	_				
	thrshp Income from Grantor Tr			<u>P</u>			4					
	Passive Income and Loss				N	onpassive in	come	and L				
	(f) Passive loss allowed	(g) Passive income) Nonpasi		(i) Sect	ion 17 deduc	g tion		npassi me froi		
	(attach Form 8582 if required)	from Schedule K-1	fre	om Sche	dule K-3	expense from Fo	rm 45	52		edule K		
A									4,	<u>000,</u>	000.	
В				2	2,894	<u>. </u>						
С		2,055.										
D		2,055.						S . 1 . 1				
	Totals.	4,110.	1865 E							000,	000.	
	Totals			2	2,894							
30	Add columns (g) and (j) of line 29a							30	4,	004,		
31	Add columns (f), (h), and (i) of line 29b							37		-2 <u>2,</u>	<u>894.</u>	
32	Total partnership and S corporation income (or (loss). Combine lines	30	and 31. E	Enter the	result here a	and	_	2	001	216	
	include in the total on line 41 below	<u> </u>	<u></u>		<u> </u>	<u></u>	<u>.</u>	32	, د	981,	<u> 210.</u>	
<u> </u>	III Income or Loss From Estates a	end Trusts	_									
33		(a) Name							(b) Emp	loyer	D no.	
	Grantor Trust - Citibank N.A.								_		₹_	
8 (Grantor Trust - Citibank N.A.				<u> </u>						_	
	Passive Income	and Loss	_						come and			
	(c) Passive deduction or loss alk	wed	(d) Passive income (e) Deduction or log from Schedule K-1 (from Schedule K-				(f) Other income from Schedule K-1					
	(attach Form 8582 if required	i)		om sene	uale Mi	110111 301	-	<u> </u>				
_A			_									
В		<u> </u>	<u> </u>		:		.dk d3 .	25 Apr				
	Totals		<u> </u>	a					daya ir Albech	5 79 Hd 2,570	70. C	
Ł	Totals			13.3						geninger), 191,	<u> </u>	
35	Add columns (d) and (f) of line 34a							35				
36	Add columns (c) and (e) of line 34b							36				
37	Total estate and trust income or (loss). Com	sine lines 35 and 36. Er	nter	the								
	result here and include in the total on line 41.	below			<u> </u>		<u></u>	37	111 7-1-		_	
Par	IV Income or Loss From Real Est	ate Mortgage Inves	<u>stm</u>	ent Cor	nduits	(REMICs) -	- Kes	sidua	Holde	<u>r</u>		
. 38	(a) Name	(b) Employer	1	(c) Excess from Sche	dules Q.	(d) Taxab (net le	ss) fro	m	Schedu	come fi les Q. I		
JĢ	(b) Nome	identification number	lir	ie 2c (see ii	nstructions) Schedule:	s Q, lii	ne 1b	00002			
		<u> </u>				_l	.—	T				
39	Combine columns (d) and (e) only. Enter the	result here and include	in t	he total o	on line 4	1 below	<u></u>	39	L			
Par	f V S Summary							T				
40	Net farm rental income or (loss) from Form 4	1835. Also, complete lin	e 42	below				40_				
41	Total income or (loss). Combine lines 26, 32 Form 1040, line 17.	, 37, 39, and 40. Enter	the r	result her	e and or	ר <u> </u>	>	41	3	, 981,	258.	
4 2		e, Enter your gross farr ine 7; Schedule K-1 (Fo box 17, code N; and S	ning rm 1 chec	1065), jule K-1	42							
43	Reconcilitation for real estate professionals, professional (see instructions), enter the net anywhere on Form 1040 from all rental real	If you were a real estate income or (loss) you re estate activities in which	le port 1 you	ed								
	materially participated under the passive acti	vity loss rules	<u></u>	<u></u>	43			1		14 Miles (1	01.000	

SCHEDULE SE (Form 1840)

Self-Employment Tax

OMB No. 1545-0074

Poartment of the Treasury rnal Revenus Service

Attach to Form 1040. ➤ See instructions for Schedule SE (Form 1040).

ame of person with self-employment income (as shown on Form 1)	C
----------------------------------------------------------------	---

340) William J. Clinton

Social security number of person with self-employment income >

Who Must File Schedule SE

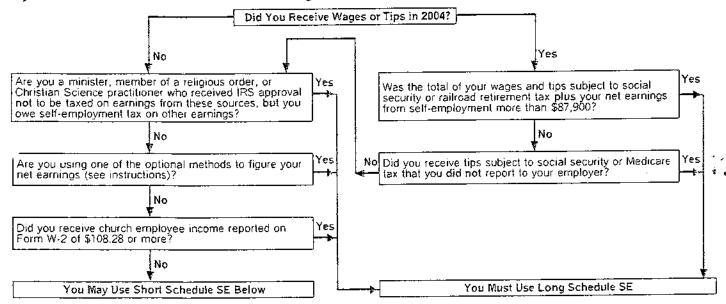
You must file Schedule SE if:

- You had not earnings from self-employment from other than church employee income (line 4 of Short Schedule SE or line 4c of Long Schedule SE) of \$400 or more or
- You had church employee income of \$108.28 or more. Income from services you performed as a minister or a member of a religious order is not church employee income (see instructions).

Note. Even if you had a loss or a small amount of income from self-employment, it may be to your benefit to file Schedule SE and use either 'optional method' in Part II of Long Schedule SE (see instructions).

Exception. If your only self-employment income was from earnings as a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361 and received IRS approval not to be taxed on those earnings, do not file Schedule SE. Instead, write 'Exempt - Form 4361' on Form 1040, line 57.

May I Use Short Schedule SE or Must I Use Long Schedule SE?



Section A - Short Schedule SE. Caution, Read above to see if you can use Short Schedule SE.

7	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A.	1	
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for other income to report		17,430,120.
3	Combine lines 1 and 2	3 _	17,430,120.
	Net earnings from self-employment. Multiply line 3 by 92.35% (.9235). If less than \$400, do not file this schedule; you do not owe self-employment tax	4	16,096,716.
5	Self-employment tax. If the amount on line 4 is:		
	● \$87,900 or less, multiply line 4 by 15.3% (.153). Enter the result here and on Form 3040, line 57.		
	• More than \$87,900, multiply line 4 by 2.9% (.029). Then, add \$10,899.60 to the result. Enter the total here and on Form 1040, line 57.	5	477,704.
6	Deduction for one-half of self-employment tax. Multiply line 5 by 50% (.5). Enter the result here and on Form 3049, tine 30		

BAA For Paperwork Reduction Act Notice, see Form 1040 instructions.

Schedule SE (Form 1040) 2004

Name of person with seti-employment income (as shown on Form 1040)

Hillary Rodham Clinton

Social security number of person with self-employment income •



lection B - Long Schedule SE

Part 1	Self-Employment	Tax
--------	-----------------	-----

Note. If your only income subject to self-employment tax is church employee income, skip lines 1 through 4b. Enter -0- on line 4c and go to line 5a. Income from services you performed as a minister or a member of a religious order is not church employee income. See instructions.

Α	If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 436 or more of other net earnings from self-employment, check here and continue with Part I	1, but y	/ou had \$400
3	Net farm profit or (loss) from Schedule F, line 36, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A. Note. Skip this line if you use the farm optional method (see instructions)	1	
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9. Ministers and members of religious orders, see instructions for amounts to report on this line. See instructions for other income to report. Note, Skip this line if you use the nonfarm optional method (see instructions).	2	2,236,750.
3	Combine lines 1 and 2	3	2,236,750.
4;	alf line 3 is more than zero, multiply line 3 by 92.35% (.9235). Otherwise, enter amount from line 3	4a	2 <u>,065,639</u> .
	olf you elect one or both of the optional methods, enter the total of lines 15 and 17 here		
ţ	Combine lines 4a and 4b. If less than \$400, stop; you do not owe self-employment tax. Exception. If less than \$400 and you had church employee income, enter -0- and continue	U-25-68	2,065,639.
	Enter your church employee Income from Form W-2. See the instructions for definition of church employee income. 5a		
- 1	Multiply line 5a by 92.35% (.9235). If less than \$100, enter -0	5 b	0.
6	Net earnings from self-employment, Add lines 4c and 5b	6	2,065,639.
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2004.	7	87,900.
	a Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$87,900 or more, skip lines 8b through 10, and go to line 11		
1	Unreported tips subject to social security tax (from Form 4137, line 9) 8b		
	Add lines 8a and 8b	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9	
10	Multiply the smaller of line 6 or line 9 by 12.4% (.124)	70	
11		31	59,904.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Form 1040, line 57	12	59,904.
13	Deduction for one-half of self-employment tax. Multiply line 12 by 50% (.5). Enter the result here and on Form 1040, line 30		
Par	Optional Methods To Figure Net Earnings (see instructions)		
Farr \$2,4	n Optional Method. You may use this method only if (a) your gross farm income(i) was not more than 00 or (b) your net farm profits(2) were less than \$1,733.	* (**) (**) (**) (**) (**) (**) (**) (*	
14	Maximum income for optional methods.	34	1,600.
15	Enter the smaller of: two-thirds (2/3) of gross farm income(1) (not less than zero) or \$1,600. Also, include this amount on line 4b above.	15	
\$1,7	farm Optional Method. You may use this method only if (a) your net nonfarm profits(3) were less than 33 and also less than 72.189% of your gross nonfarm income(4) and (b) you had net earnings from employment of at least \$400 in 2 of the prior 3 years.		
	tion. You may use this method no more than five times. Subtract line 15 from line 14	16	
10	Subtract time 15 north time 14	1:3	

(1) From Schedule F, line 11, and Schedule K-1 (Form 1065), box 14, code B.

line 16. Also include this amount on line 4b above......

- (2) From Schedule F, line 36, and Schedule K-1 (Form 1065), box 14, code A.
- (3) From Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A; and Schedule K-1 (Form 1065-B), box 9.
- (4) From Schedule C, line 7; Schedule C-EZ, line 1; Schedule K-1 (Form 1065), box 14, code C; and Schedule K-1 (Form 1065-B), box 9.

17 Enter the smaller of: two-thirds (2/3) of gross nonfarm income(4) (not less than zero) or the amount on

Name

Foreign Tax Credit

OMB No. 1545-0121

2004

19

Identifying number

___:tment of the Treasury .rnal Revenue Service (99)

(Individual, Estate, or Trust)

Attach to Form 1040, 1040NR, 1041, or 990-T.

See separate instructions.

	William J.	and Hil	lary Rodh	am Cli	nton			9		
Use each	a separate Form Form 1116. Rep	1116 for eac ort all amoun	h category of ints in U.S. dolla	ncome liste ars except	ed below. See 0 where specified	Categories of I in Part II be	Income in the	e instructions.	Check or	ily one box on
a X Passive income d Shipping income g Lump-sum distri									stributions	\$
þ	High withhold	ing tax intere	st e Div	idends fro	m a DISC or for	rmer DISC	h	Section 901(j) income	
С	Financial serv	rices income	f Cei	rtain distri	outions from a f	oreign sales	ì	Certain incor	ne re-sour	ced by treaty
	_		cor	poration (f	SC) or former	FSC	j [General limit	ation inco	me
	Resident of (nam									
Note that	e: If you paid tax n one foreign cou	es to only one intry or U.S. p	e foreign count possession, use	ry or U.S. e a separa	possession, use te column and l	e column A in ine for each o	Part I and Ii country or po	ne A in Part II. ssession.	. If you pa	id taxes to more
Fai	rt l Taxel	ole Income	or Loss Fro	m Sour	es Outside	the United	States (fo	r Category	Checker	d Above)
					Fore	ign Country	or U.S. Posse	ession		Total
					Α		B	С	(Add c	olumns A, B, and C.)
	Enter the name	of the foreig	n country or	_	17	•			\$ 50 mg	
	U.S. possessio				<u>Various</u>	ran e lagra William				
1	Gross income for	rom sources v	within country							
	shown above ar (see instruction	no or the type s):	cnecked abov	е						
	See Statem	•								
					14,03	6.	der G. echtel-get Tarant in Kaiser		1	14,036.
Ded	uctions and loss	es (Caution:	See instruction	ns).			STATE OF STATE		711 25 26 73	
					period of the reduction of the following sections and	appropriate the second	engi (SP) ippersion (SP) (SI) (SP) es est	Contratation in the real parts again again		
	Expenses defin (attach stateme	ritely related (to the income of	on line 1						
	,					MALE ARAKE		LOGHALA WE		
3	Pro rata share e not definitely re		ctions							
z	Certain itemize		or standard de	duction	BRASSONE CALLACT	Caperin Language Control (1997)	Palaboritan Salukatir da saka	or emerginal collect		
	(see instruction				2 <u>,225,89</u>	8.				
ł	b Other deductions (a	ttach statement).								
(c Add lines 3a an	id 3b			2,225,89	8.		<u></u>		
•	d Gross foreign s	ource income	(see instruction	ns)	14,03	16.				
6	Gross income f	rom all sourc	es (see instruc	tions)	20,971,69	1.				
f	Divide line 3d b	y line 3e (see	e instructions) .		0.000	7	,			
ç	g Multiply line 3c	by line 3f			1,55	8.				
4	Pro rata share i	of interest ex	pense (see ins	tructions):		n wasti				
ē	a Home mortgage	interest (use	e worksheet in		_					
	the instructions	•				34.				
	Other interest e	•							(274) . (1 (244) . (1	
5	Losses from for	=								1 500
	Add lines 2, 3g.								6	1,592.
						2	.		<u>►</u> 7	12,444.
Par		gn Taxes F	Paid or Accr	ued (see						
000	Credit is claimed for taxes (you	·			Foreig	n taxes paid	or accrued			
NI	for taxes (you must check one)		In foreign	currency				In U.S. dolla	ars —	
- K	Tayor withhold at source on: (5) Office Tayor withhold at source on:								(w) Oth	
Y (n) Accrued				foreign taxes paid			7	foreign taxes pa	
1	(o) Date paid	(p)	(q) Rents &	(r)	or accrued	(t)	(u) Rents & royalties	(v) Interest	or accru	
_	or accrued	Dividends	royalties	Interest		Dividends	Toyantes	interest		956.
<u>A</u>			 		 	956.				930.
-			 		 			1	<u> </u>	
		<u> </u>	<u>l</u>					L	 	
_						_				0.5.6
	Add lines A thro					. page 21			≻ 8	956.
BAA	For Paperwork	Reduction A	ct Notice, see	separate i	nstructions.					Form 1116 (2004)

insi	t III. Figuring the Credit				
 9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9_	956.		_
10	Carryback or carryover (attach detailed computation)	10			
11	Add lines 9 and 10	11	956.		
12	Reduction in foreign taxes (see instructions)	12	<u></u>		
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for	credit	t	13	956.
14	Enter amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions).	14	12,444.		
15	Adjustments to line 14 (see instructions)	15	<u> </u>		
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	12,444.		
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				
	Estates and trusts: Enler your taxable income without the deduction for your exemption	17	16,317,368.		
18	Caution: If you figured your tax using the lower rates on qualified dividends or cap Divide line 16 by line 17. If line 16 is more than line 17, enter '1'	ital ga	ins, see instructions.	18	0.000800
19	Individuals: Enter the amount from Form 1040, line 43. If you are a nonresident at Form 1040NR, line 40.	ien, e	nter the amount from		
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37.			19	5,685,721.
20	Caution: If you are completing line 19 for separate category g (lump-sum distribut. Multiply line 19 by line 18 (maximum amount of credit)			20	4,549.
21	Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appline in Part IV (see instructions).	skip Iropria	ie	21	956.
Pat	Summary of Credits From Separate Parts III (see instructions)		•		
· · · · · · · ·					
22	Credit for taxes on passive income	22	956.		
23	Credit for taxes on high withholding tax interest	23			
24	Credit for taxes on financial services income	24			
25	Credit for taxes on shipping income	25			
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC.	26			
27	Credit for taxes on tump-sum distributions	27			
28	Credit for taxes on certain income re-sourced by treaty	28			
29	Credit for taxes on general limitation income	29			
	Add lines 22 through 29.			30	956.
	Enter the smaller of line 19 or line 30			31	956.
32	Reduction of credit for international boycott operations. See instructions for line 12			34	
23	Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Form 1040NR, line 43: Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	rm 104	40, line 46;	33	956.
	FDiZ2612L 01/21/05				Form 1116 (2004)

Foreign Tax Credit

(Individual, Estate, or Trust)
➤ Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2004

rtment of the Treasury 19 See separate instructions. rnal Revenue Service Identifying number William J. and Hillary Rodham Clinton Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below. Lump sum distributions ₫ Shipping income Passive income Section 901(i) income High withholding tax interest Dividends from a DISC or former DISC ħ b e Certain distributions from a foreign sales Certain income re-sourced by treaty Financial services income corporation (FSC) or former FSC General limitation income k Resident of (name of country) Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession. Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Tota! Foreign Country or U.S. Possession (Add columns A, B, and C.) I Enter the name of the foreign country or Various Various Mexico U.S. possession Gross income from sources within country shown above and of the type checked above (see instructions): Dividend Deductions and losses (Caution: See instructions): Expenses definitely related to the income on line 1 (attach statement)..... 3 Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 2,225,898 (see instructions)..... **b** Other deductions (attach statement). . . 2,225,898 2,225,898 c Add lines 3a and 3b...... d Gross foreign source income (see instructions)... 20,971,691 20,971,691 20.971.691 e Gross income from all sources (see instructions).... f Divide line 3d by line 3e (see instructions) g Multiply line 3c by line 3f...... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in the instructions)...... b Other interest expense..... 6 Add lines 2, 30, 4a, 4b, and 5...... Subtract line 6 from line 1. Enter the result here and on line 14, page 2 PartII Foreign Taxes Paid or Accrued (see instructions) Credit is claimed Foreign taxes paid or accrued for taxes (you must check one) In U.S. dollars In foreign currency (m) X Paid (w) Other (x) Total foreign (s) Other Taxes withheld at source on: Taxes withheld at source on: foreign axes paid or accrued foreign Accrued taxes paid (add columns (t) taxes paid (u) Rents & (hrough (w)) (v) or accrued (o) Date paid (g) Rents & (p) (r) or accrued royalties Interest Dividends or accrued Dividends royalties Interest

BAA For Paperwork Reduction Act Notice, see separate instructions.

8 Add lines A through C, column (x). Enter the total here and on line 9, page 2

Form 1116 (2004)

OMB No. 1545-0121

Form 1116 (2004)

tment of the Treasury
That Revenue Service (99)

Foreign Tax Credit

(Individual, Estate, or Trust)

Attach to Form 1040, 1040NR, 1041, or 990-T.

See separate instructions.

Name		-				-	identi	tying number	
William J	. and Hil	lary Rodh	am Clin	ton					<u> </u>
Use a separate Form each Form 1116. Re	1116 for eac	h category of i	ncome lister	d below. See C	ategories of in Part II be	Income in the	e instructions	. Check only o	ne bax on
a Passive incom			ipping incor			۰	Lump-sum d	istributions	
\vdash	ling tax intere:			na DISC or for	mer DISC	, ,	Section 901(
c Financial ser				utions from a f		" –	-{	ne re-sourced	by treaty
L	vices income	, L. Co	rporation (F	SC) or former l	SC	i X	3		- ,,
						,	J 661761617 117111		
k Resident of (nam	as of country)	<u> </u>							
Note: If you paid tax than one foreign cou	es to only one	toreian coun	try or U.S. p	ossession, use	column A in	Part I and li	ne A in Part li	. If you paid t	axes to more
Fart I Taxa								Checked A	bove)
HEALTH STOP TOACH	DIE INCOME	OI EUSS I N	311 30210	Forei	an Country	or U.S. Posse	ession		Total
			-	Α	,.	В	С	(Add colur	nns A, B, and C.)
I Enter the name U.S. possession	of the foreig	n country or		Canada					
1 Gross income f			8618						
shown above a	nd of the type		/e					417.45	
(see instruction	15):								
									
Deductions and loss	ses (Caution;	See instruction	ns):						
Expenses defir (attach stateme	nitely related (to the income	on line 1						
3 Pro rata share	of other dedu	ctions							
not definitely r		CHOIIS							
a Certain itemize				2 225 60					
(see instruction	•		F	2,225,89	<u>°-</u>				
b Other deductions (a	•		-	2 225 00	. 				
c Add lines 3a ar			· · · · · · · -	2,225,89	° -			\dashv	
d Gross foreign s				20 071 60	<u>, </u>		•		
e Gross income f			Г	20,971,69	<u> </u>	· -			
f Divide line 3d b	-		=						
g Multiply line 3c	=		li.	The test is personally a second pool of	1 01 (C.A1997)	care to resistance of the Auto-	galangegeten in de de partier et	000000 014 VOX	
 4 Pro rata share a Home mortgag the instructions 	e interest (use	e worksheet in							
b Other interest of			r						
5 Losses from fo	•		}-	······			,		
6 Add lines 2, 3g	_		7			-		6	
7 Subtract line 6				n line 14, page	2			▶ 7	
		aid or Acci							
C Credit is claimed O for taxes (you must check one)				Foreig	n taxes paid	or accrued			
o tor taxes (you must check one)		In foreign	currency				in U.S. doil	ars	
(m) X Paid Taxes withheld at source on:				(s) Other foreign	Taxes	withheld at so	ource on:	(w) Other foreign	(X) Total toreign taxes paid or accrued
(o) Date paid	(n)	(g) Rents &	(r)	taxes paid or accrued	(t)	(a) Rents &	(v)	taxes paid or accrued	(add columns (t) through (w))
or accrued	(p) Dividends	royalties	Interest	or accided	Dividends	royalties	Interest	5. 3301000	
Α									
						<u> </u>	<u> </u>		
٠,	<u> </u>							 	<u> </u>
8 Add lines A thr	ough C, colur	nn (x). Enter t	he total here	and on line 9.	page 2			8 8	

F-02	Figuring the Credit		
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I.	9	
30	Carryback or carryover (attach detailed computation)	10	
11	Add lines 9 and 10	31	_
12	Reduction in foreign taxes (see instructions)	12	
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for	r credit	
14	Enter amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	14	
15	Adjustments to line 14 (see instructions)	15	
	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.		
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17	
	Caution: If you figured your tax using the lower rates on qualified dividends or cap		1 1
18	Divide line 16 by line 17. If line 16 is more than line 17, enter '1!		38
19	individuals: Enter the amount from Form 1040, line 43. If you are a nonresident a Form 1040NR, line 40.	lien, enter the amount from	n
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37.		19
	Caution: If you are completing line 19 for separate category g (lump-sum distribut	tions), see instructions.	
20 21	Multiply line 19 by line 18 (maximum amount of credit). Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filling, lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appline in Part IV (see instructions).	skip propriate	≥ 21
Par	Summary of Credits From Separate Parts III (see instructions)		
22	Credit for taxes on passive income	22	
23	Credit for taxes on high withholding tax interest	23	
24	Credit for taxes on financial services income	24	
25	Credit for taxes on shipping income	25	
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC	26	
27	Credit for taxes on lump-sum distributions	27	
28	Credit for taxes on certain income re-sourced by treaty	28	
29	Credit for taxes on general limitation income	29	
	Add lines 22 through 29.		T'
٠1 ۵۵	Enter the smaller of line 19 or line 30.		
32	Reduction of credit for international boycott operations. See instructions for line 12		32
33	Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Fo Form 1040NR, line 43; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	orm 1040, line 45;	▶ 33

Alternative Minimum Tax

Form 1116

Foreign Tax Credit

(Individual, Estate, or Trust)

Attach to Form 1040, 1040NR, 1041, or 990-T.

OMB No. 1545-0121

2004

___tment of the Treasury See separate instructions. Identifying number Name William J. and Hillary Rodham Clinton Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below. Lump-sum distributions g a |X | Passive income d Shipping income Section 901(i) income h Dividends from a DISC or former DISC ь High withholding tax interest e Certain income re-sourced by treaty Certain distributions from a foreign sales Financial services income corporation (FSC) or former FSC General limitation income k Resident of (name of country) Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession. Part Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Foreign Country or U.S. Possession Total (Add columns A, B, and C.) I Enter the name of the foreign country or U.S. possession Various Gross income from sources within country shown above and of the type checked above (see instructions): See Statement 14,036. 14,036 1 Deductions and losses (Caution: See instructions): Expenses definitely related to the income on line 1 (attach statement). 3 Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction 2,534,280. (see instructions)...... b Other deductions (attach statement). . . 2,534,280. c Add lines 3a and 3b..... 14,036. d Gross foreign source income (see instructions)..... 20,971,691. e Gross income from all sources (see instructions) 0.0007 f Divide line 3d by line 3e (see instructions) 1,774. g Multiply line 3c by line 3f..... 4 Pro rata share of interest expense (see instructions): a Home mortgage interest (use worksheet in 40 the instructions)..... b Other interest expense..... 5 Losses from foreign sources 1,814. 6 1,814. Add lines 2, 3g, 4a, 4b, and 5... 12,222 Subtract line 6 from line 1. Enter the result here and on line 14, page 2. Part II Foreign Taxes Paid or Accrued (see instructions) Credit is claimed Foreign taxes paid or accrued for taxes (you must check one) In U.S. dollars In foreign currency (m) X Paid (s) Other (w) Other (x) Total foreign Taxes withheld at source on: Taxes withheld at source on: foreign taxes paid or accrued foreign Accrued taxes paid taxes paid (add columns (t) lhrough (w)) (a) Rents & (t) Dividends (u) Rents & (v) or accrued (o) Date paid (r) Interest (p) Dividends or accrued royalties royalties Interest or accrued 956. 956. Α

BAA For Paperwork Reduction Act Notice, see separate instructions.

Add lines A through C, column (x). Enter the total here and on line 9, page 2.

Form 3316 (2004)

956.

2.91	Till Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part i.	9	956.		
10	Carryback or carryover (attach detailed computation)	10			
11	Add lines 9 and 10	11	956.		
12	Reduction in foreign taxes (see instructions)	12			
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for	credi	t	13	956.
14	Enter amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	14	12,222.		
15	Adjustments to line 14 (see instructions)	15			
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16	12,222.		
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17	17,318,946.		
18	Caution: If you figured your tax using the lower rates on qualified dividends or cap Divide line 16 by line 17. If line 16 is more than line 17, enter '1'			18	0.000700
19	Individuals: Enter the amount from Form 1040, line 43. If you are a nonresident at Form 1040NR, line 40.	ien, e	nter the amount from		
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37.			19	4,845,806.
00	Caution: If you are completing line 19 for separate category g (lump-sum distributions)			20	3,392.
20 21	Multiply line 19 by line 18 (maximum amount of credit). Enter the smaller of line 13 or line 20. If this is the only Form 1116 you are filing, lines 22 through 30 and enter this amount on line 31. Otherwise, complete the appline in Part IV (see instructions).	skip ropria	te		956.
Par	Summary of Credits From Separate Parts III (see instructions)				
22	Credit for taxes on passive income	22	956.		
23	Credit for taxes on high withholding tax interest	23			
24	Credit for taxes on financial services income	24	· · · · · · · · · · · · · · · · · · ·		
25	Credit for taxes on shipping income	25			
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC.	26			
27	Credit for taxes on lump-sum distributions	27			
28	Credit for taxes on certain income re-sourced by treaty	28	•		
29	Credit for taxes on general limitation income	29			
	Add lines 22 through 29.	. 		30	956.
٠,	Enter the smaller of line 19 or line 30			31	956.
32	Reduction of credit for international boycott operations. See instructions for line 12			32	
33	Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Form 1040NR, line 43; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	rm 104	40, line 46;	33	956.
	FDIZZ612L 01/21/05				Form 1116 (2004)

Alternative Minimum Tax

Form 1116

Foreign Tax Credit

OMB No. 1545-0121 2004

tment of the Treasury

(Individual, Estate, or Trust)
► Attach to Form 1040, 1040NR, 1041, or 990-T.
► See separate instructions.

Nar	me							Jd:	entifying number		
	William J	. and Hil	lary Rodi	nam Cli	nton						
Us ea	e a separate Forn ch Form 1116. Re	n 1116 for eac port all amour	th category of ots in U.S. doli	income liste ars except	ed below. See o where specified	Categories o d in Part II be	f Income in elow.	the instructio	ns. Check only	one box on	
a	a Passive inco	me	d Si	nipping inco	me		g	Lump-sum	distributions		
ŀ	b High withholding tax interest e Dividends from a DISC or former DISC h Section 901(j) income										
(: Financial ser	vices income	f Ce	ertain distrib	outions from a f	foreign sales	ī	Certain inc	come re-source	d by treaty	
	_		co	rporation (F	SC) or former	FSC	j	X General lin	nitation income		
	····							_			
ŀ	Resident of (nam	ne of country)	>								
No th	ote: If you paid tax an one foreign cou	res to only on untry or U.S. p	e foreign coun possession, us	try or U.S. e a separat	possession, use le column and l	e column A il line for each	n Part I and country or ,	d line A in Pan possession.	t II. If you paid	taxes to more	
P	art I Taxa	ble Income	or Loss Fr	om Soure	es Outside	the United	States (for Categor	y Checked A	Above)	
		·			Fore	ign Country	or U.S. Pos	ssession		Total	
					Α		B	O	(Add colu	mns A, B, and C.)	
	I Enter the name U.S. possession	e of the foreig	n country or	▶	Various	Vario	118	Mexico			
	*			· · · · · · ·							
	 Gross income to shown above a 	from sources ind of the type	within country checked abo	ve .							
	(see instruction	ns):									
	<u>Dividend</u>										
									1 1		
De	ductions and loss	es (Caution:	See instruction	ns):							
	Expenses defi r (atlach stateme	nitely related : ent)	to the income	on line 1					244		
3	B Pro rata share	of other dedu	ctions								
	not definitely r										
	 a Certain itemize (see instruction 	d deductions	or standard de	duction	2,534,28	10 2 53	34,280.	2,534,28	30		
	b Other deductions (a	•			2,004,20	2,00	74,200.	2,354,2			
	c Add lines 3a ar				2,534,28	0 2.53	4,280.	2,534,28	30		
	d Gross foreign s				2,00.,20		.,				
	e Gross income t				20,971,69	1. 20.97	1,691.	20,971,69	01		
	f Divide line 3d b						_,				
	g Multiply line 3c										
4	Pro rata share										
	a Home mortgage	e interest (use	e worksheet in	· i	Contraction of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of the Contract of	C.72-9 # 107-24-81-001-0-1-176	Court with the with the F				
	the instructions										
_	b Other interest of	expense						 			
	Losses from for										
	Add lines 2, 3g						1		6 → 7		
P ₂	Subtract line 6		nter the result aid or Acci			2			1 / 1		
	Credit is claimed	gii iaxes r	alu of Acci	ueu (see		n taxes paid	Or accrited	I			
000	for taxes (you must check one)		In foreign	CUTTABLE	1 010.9	II laxes para		In U.S. do	llarc	· · · · · · · · · · · · · · · · · · ·	
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Alternative Minimum Tax

Form 1116

Foreign Tax Credit

OMB No. 1545-0121

2004

rtment of the Treasury
Trinal Revenue Service (99)

(Individual, Estate, or Trust)

► Attach to Form 1040, 1040NR, 1041, or 990-T.

► See separate instructions.

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8 Add lines A through C, column (x). Enter the total here and on line 9, page 2	R Add lines A th	rough C. colum	mm (v) Enter 1	ha tatal ha	re and an line O	0000 2			▶ 8	
BAA For Paperwork Reduction Act Notice, see separate instructions. Form 1116 (2004)	······································		1401166, 386	SEPUIDIE 1	nou beaver.					Form 1116 (2004

ेना	Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part L.	9			
10	Carryback or carryover (attach detailed computation) See . Stmt . 5 .	10	8,609.		
11	Add lines 9 and 10	11	8,609.		
12	Reduction in foreign taxes (see instructions)	12			
13	Subtract line 12 from line 11. This is the total amount of foreign taxes available for	credi	t	13	8,609.
14	Enter amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I (see instructions)	14			
15	Adjustments to line 14 (see instructions)	15			
16	Combine the amounts on lines 14 and 15. This is your net foreign source taxable income. (If the result is zero or less, you have no foreign tax credit for the category of income you checked above Part I. Skip lines 17 through 21. However, if you are filing more than one Form 1116, you must complete line 19.)	16			
17	Individuals: Enter the amount from Form 1040, line 40. If you are a nonresident alien, enter the amount from Form 1040NR, line 37.				
	Estates and trusts: Enter your taxable income without the deduction for your exemption	17			
	Caution: If you figured your tax using the lower rates on qualified dividends or cap				
18	Divide line 16 by line 17, If line 16 is more than line 17, enter '11			18	
19	Individuals: Enter the amount from Form 1040, line 43. If you are a nonresident at Form 1040NR, line 40.				
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the lines 36 and 37.			19	<u> </u>
	Caution: If you are completing line 19 for separate category g (lump-sum distribut				
20 21	Multiply line 19 by line 18 (maximum amount of credit)	skip Iropria	ite	20	
Par	Summary of Credits From Separate Parts III (see instructions)				
1 424	Case of Credits 1 for Separate 1 and in (see instructions)			1:285-1	
22	Credit for taxes on passive income	22			
23	Credit for taxes on high withholding tax interest	23			
24	Credit for taxes on financial services income	24			
25	Credit for taxes on shipping income	25			
26	Credit for taxes on dividends from a DISC or former DISC and certain distributions from a FSC or former FSC.	26			
27	Credit for taxes on lump-sum distributions	27			
28	Credit for taxes on certain income re-sourced by treaty	28			
29	Credit for taxes on general limitation income	29			
	Add lines 22 through 29.			30 31	
32	Enter the smaller of line 19 or line 30			32	·
32					
33	Subtract line 32 from line 31. This is your foreign tax credit. Enter here and on Fo Form 1040NR, line 43; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	rm 10	40, line 46;	33	

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return. See separate instructions.

2004

QMB No. 1545-0184

artment of the Treasuryternal Revenue Service Name(s) shown on return

27

Identifying number

Wil	liam J. and Hillary Rodh	am Clinton	1					-
	Enter the gross proceeds from sales (or substitute statement) that you are	includina on line	e 2, 10, or 20 (s	ee instructions)			<u> </u>	1,178.
Pai	Sales or Exchanges of F Than Casualty or Theft	roperty Used - Most Prope	l in a Trade o erty Held Mor	or Business ar re Than 1 Year	nd Involuntary r (see instructi	Conver	sions	From Other
2	(a) Description of property	(b) Date acquired (month, day, year)	(C) Date sold (month, day, year)	(d) Gross sates price	(e) Depreciation allowed or allowable since acquisition	(f) Cost of basis, p improveme expense of	otus nts and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
Grá	ntor Trust - Citibank N	A.		14.				14.
	ntor Trust - Citibank N			14.				14.
3	Gain, if any, from Form 4684, line 39						. 3	
4	Section 1231 gain from installment sa	ales from Form 6	252, line 26 or	3 7			. 4	<u>. </u>
5	Section 1231 gain or (loss) from like-	kind exchanges	from Form 8824	,			. 5	
6	Gain, if any, from line 32, from other	than casualty or	theft	,,			. 6	
7	Combine lines 2 through 6. Enter the	gain or (loss) he	ere and on the a	appropriate line as	follows		. 7	28.
	Partnerships (except electing large pinstructions for Form 1065, Schedule 12 below.	eartnerships) and K, line 10, or Fo	d S corporation orm 1120S, Sche	s. Report the gain edule K, line 9. St	or (loss) followir kip lines 8, 9, 11,	ng the and		
	All others. If line 7 is zero or a loss, is a gain and you did not have any protection from line 7 as a long-term of	rior year section apital gain on Sc	1231 losses, or thedule D and sl	they were recapti kip lines 8, 9, 11,	ared in an earlier and 12 below.	year, ente		
٩	Nonrecaptured net section 1231 losse	es from prior yea	ars (see instructi	ions)			. 8	
9	Subtract line 8 from line 7. If zero or line 9 is more than zero, enter the ar long-term capital gain on Schedule D	less, enter -0 I nount from line t (see instruction	f line 9 is zero 3 on line 12 belo s)	enter the gain from and enter the g	m line 7 on line 1 gain from line 9 a	2 below. i	f . 9	
Pai	Ordinary Gains and Los	ses				<u>-</u>		
10	Ordinary gains and losses not include	ed on lines 11 th	rough 16 (includ		year or less):			
Gra	ntor Trust - Citibank N	.A.		575.	302.			<u>877.</u>
Gra	ntor Trust - Citibank N	.A.		575.	302.			<u>877.</u>
			<u> </u>					
73	Loss, if any, from line 7							
12	Gain, if any, from line 7 or amount fr	om line 8, if app	licable				12	<u> </u>
13	Gain, if any, from line 31							
14	Net gain or (loss) from Form 4684, Is						. 14	
15	Ordinary gain from installment sales	from Form 6252	, line 25 or 36 _. .				. 15	
16	Ordinary gain or (loss) from like-kind							
17	Combine lines 10 through 16						. 17	1,754.
18	For all except individual returns, enter a and b below. For individual returns	, complete lines	a and b below:				NAME OF	
;	If the loss on line 11 includes a loss the part of the loss from income-pro- from property used as an employee	ducing property (on Schedule A (i	on Schedule A (. Form 1040), line	Form 1040), line at 22, Identify as fr	27, and the part o om 'Form 4797, fi	T the loss	1917	
	See instructions						. 18a	
	Redetermine the gain or (loss) on lin	<u></u>		on line 18a. Enter	here and on Fort	n 1040,	. 18b	1,754.
BAA	For Paperwork Reduction Act Notic	e, see instructio	ns.				F	orm 4797 (2004)

2004

OMB No. 1545-1266

Form 8829 (2004)

roartment of the Treasury rnal Revenue Service me(s) of proprietor(s)

(99)

Expenses for Business Use of Your Home

File only with Schedule C (Form 1040).

Use a separate Form 8829 for each home you used for business during the year.

See separate instructions.

66

Your social security number

### Part of Your Home Used for Business Area used regularly and exclusively for business, regularly for day care, or for storage of inventory or product sameways (see instructions). 1 5.75 2 Total area of home	emeر	(s) of proprietor(s)			Your social security humber		
1 Area used regularly and explusively for humaness, regularly for day cave, or for storage of inventory or product amplies (see instructions). 2 Total area of home 3 Total area of home 4 For day-care facilities not used exclusively for business, also complete lines 4 - 6. 4 All others, skip lines 4 - 6 and enter the meant and amount from line 3 on line 7. 4 Martiply days used for day care during year by hours used per day. 4 Martiply days used for day care during year by hours used per day. 5 Total hours existle for use during the year (85 days 2 ft mars) (see inductions). 5 In hir To Divide line of by line 5. Enter the results as a decremal amount. 7 Business precedings, 7 day-care facilities and used exclusively for business, methody to 6 by line 3 (criter the result as a precedings). 8 Enter the amount from Schooled C. Line 29 justs any net gain or dosa) derived from the business use of your home and shown on Schedule D or Form 4797. If more than one place of business, see instructions. 9 Casualty losses (see instructions). 10 Deductible mortage interest (see unstructions). 11 Real estate faces (see instructions). 12 Real estate faces (see instructions). 13 Add lines 2 (accoming 6) and by lines complete justices. 14 Add line 12 column (b) by line 7. 15 Add lines 9 (accoming 6) and line 13. 16 Add lines 9 (accoming 6) and line 13. 17 Add line 14 (inch line 8) is a color list, enter 0. 18 Repairs and maintenance. 18 Description of portating expenses from 2003 from 820, line 41. 18 Repairs and maintenance. 19 Description of portating expenses from 2003 from 820, line 41. 22 Add line 21 in column (b) by line 7. 23 Add line 12 in column (c) by line 7. 24 Add line 12 in column (c) by line 7. 25 Allowable excess casualty losses and depreciation Subtract line 25 from line 15. 26 Allowable access casualty losses and depreciation of line 50 in line 25. 28 Allowable captures of portating expenses from Part III below. 29 Carryover of portating expenses from Part III below. 29 Carryover of	Wi.	lliam J. Clinton					
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3 10.85 § * Pro day-care facilities not used exclusively for business, also complete lines 4 - 6. * All others, skip lines 4 - 6 and enter the mount from line 3 on tine 7. 4 Multiply days used for day care during year by hours used per day. 4 Multiply days used for day care during year by hours used per day. 5 Total hours available for use during heyen (36 days 42 from); dee restrictions. 6 Divide line 4 by line 5 Enter the restall as a docimal amount. 6 Divide line 4 by line 5 Enter the restall as a docimal amount. 6 Divide line 4 by line 5 Enter the restall as a docimal amount. 6 Divide line 4 by line 5 Enter the restall as a docimal amount. 6 Divide line 4 by line 5 Enter the restall as a docimal amount. 7 Divide line 4 by line 5 Enter the restall as a docimal amount. 8 Enter the amount from Schedule C, line 29, plus any net gen for (loss) derived from the business use of your name and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule D or form 4997 your rome and about on Schedule C, line 29, line 29, line 29, line 20, line 2	1	product samples (see instructions)			1		
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* All others, skip lines 4 - 6 and enter the amount from line 3 on line 7. * Multiply days used for day care during year type hours used per day. ** Total hours evaluate for use during the year (286 days 12 hours) (see instructions). ** Bearins spectrage, for day-use tealines of used receivishy for business. It was received from the formation of the common formation of the common formation of the common formation. ** Performation** All others, enter the amount from line 3. ** Performation** All others, enter the amount from line 3. ** Performation** All others, enter the amount from line 3. ** Performation** All others, enter the amount from line 3. ** Performation** All others, enter the amount from line 3. ** Performation** All others are supported to the common formation of the common formation of the structions are subject from the business use of your home and shown on Schedulle D or from 4797. If more than one places of obstiness, see instructions are subject of the common formation of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subject of the subjec	3	Divide line 1 by line 2. Enter the result as a percentage			3	10.85 %	
4 Multiply days used for day care during year by hours used per day. 5 Total hours anabishe for we doling the year (366 opts) of 2 A bury (see instructions) 6 Divide line 4 by line 5. Enter the result as a decimal amount. 7 Business percentage, for day care facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a proceeding), all others, met be amount from line 3. 7 Business percentage, for day care facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a proceeding), all others, and the amount from line 3. 8 Finise the amount from Schedule D or Form 4797. If more than one place of business, see instructions. 8 Finise the amount from Schedule D or Form 4797. If more than one place of business, see instructions. 9 Gasually losses (see instructions). 10 Deductible mortgage interest (see instructions). 11		· For day-care facilities not used exclusively for business, also complete line	s 4 - 6	6.			
5 Total hours soluble for use during the year (886 days 12 hours) (see instructions)		 All others, skip lines 4 - 6 and enter the amount from line 3 on line 7. 					
8 Enter the amount from Schedule C, line 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C, line 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C, line 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C, line 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 29 pilus any net gain or doss) derived from the business use of your home and shown on Schedule C ine 20 pilus and a shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the shown in the show	4	Multiply days used for day care during year by hours used per day	4	hr_			
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Percentage, All others, enter the amount from line 3 7 4.9.2 c	6	Divide line 4 by line 5. Enter the result as a decimal amount	6				
Figure Your Allowable Deduction	7	Business percentage, For day-care facilities not used exclusively for business, multiply line 6 by line 3 percentage). All others, enter the amount from line 3.	(enter t	he result as a	7	4.52 %	
8 Enter the amount from Schedule C, line 29, plus any net gain or (loss) derived from the business use of your home and shown on Schedule D or Form 4797. It more than one place of business. See instructions. 9 Casualty losses (see instructions). 10 Deductible mortgage inferest (see instructions). 11 Real estate taxes (see instructions). 12 Add lines 9, 10, and 11 13 All flus 12, column (a) by line 7 14 Add line 12, column (b) by line 7 15 Subtract line 14 from line 8. If zero tries, enter 0. Excess mortgage inferest (see instructions). 16 74, 957. 17 Insurance. 18 Repairs and maintenance. 18 Repairs and maintenance. 19 Utilities. 19 Utilities. 19 Utilities. 19 Utilities. 19 Utilities. 20 Other expenses (see insfirs). Statement. 6 (20) 108.504, 21 21 Add line 12 in column (b) by line 7 22 Add line 21 in column (c) line 22, and line 23. 23 Add line 21 in column (a), line 22, and line 23. 24 Add line 21 in column (b) line 22. 25 Allowable operating expenses from 2003 Form 8829, line 41. 26 Excess casualty losses (see instructions). 27 Excess casualty losses (see instructions). 28 Depreciation of your home from Part III below. 29 Carryover of excess casualty losses and depreciation in 20 start of large 42. 29 Add lines 27 through 29. 30 Add lines 27 through 29. 30 Add lines 27 through 29. 31 Allowable oxpenses is consistent the smaller of line 30 start 24. 32 Add lines 27 through 29. 33 Allowable oxpenses is one business use of your home. Subtract line 35 from line 32. Exter here and on Schedule C, line 30. If your home was used for more than one business. see instructions. 35 In 1, 140. 36 Casualty loss portion, if any, from lines 14 and 31. Carry amount to Form 4684, Section B. 36 Allowable oxpenses for business use of your home. Subtract line 35 from line 35. 37 Gassio through 29. 38 Business bass of building. Multiply line 31 by line 7. 39 Question of Port Home 30 Depreciation of Your Home 31 Depreciation of Your Home 32 Depreciation of Subtract line 35 from line 35. 3	Pat						
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BAA For Paperwork Reduction Act Notice, see separate instructions.

(Rev. December 2004)
Department of the Treasury
Internal Revenue Service

Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

OMB No. 1545-1002

Attachment

Internal	Revenue Service	► See separate	e instructio	ns.			Sequence No. 59
Name	of shareholder		lde	entify	îng number (see page 2 of	instructio	enc)
Wil	liam J.	Clinton	1		•		
Numbe	er, street, and roon	or suite no. (If a P.O. box, see page 2 of instructions.)	St	narehr	older tax year: calendar yea	r 20 0 4	or other tax year
	. •		1	ginnir		and endin	
City or	town, state, and	ZiP code or country					
Cha	ppaqua N	NY 10514					
Check	type of shareh	older filing the return: 🛛 Individual 🔲 Corporatio			· · · · - /- · · · · · · · · · · · · · · · · · ·		rantor Trust 🔲 Estate
Name	of passive foreign	investment company (PFIC) or qualified electing fund (QEF	En	nploy	er identification number (if any)	
Bli	nd Tr(E)	N) Reported Det	ail				
		street, city or town, and country.)	I		r of company or fund; cale		
Ind	lividual	is Paying Tax	tax	к уеат	beginning		, 20 and
				ding_		20	huarash larral
Par	Election	ns (See instructions.) QEF Election	nas pe	eer.	n made at II	OW-C	hrough level
Α[l Election To T	reat the PFIC as a QEF. I, a shareholder of a PFIC,	elect to trea	at the	PFIC as a QEF. Compl	ete lines	: 1a through 2c of Part II.
₿□	Deemed Sal	le Election. I, a shareholder on the first day of of my interest in the PFIC. Enter gain or loss of	f a PFIC's	first	tax year as a QEF, e	lect to	recognize gain on the
c⊏	Deemed Div	ridend Election. I. a shareholder on the first d	av of a PF	lC's	first tax year as a QE	F that i	is a controlled foreign
	distribution.	CFC), elect to treat an amount equal to my sha Enter this amount on line 10e of Part IV.					
ÞΓ	the undistrib calculate the Note: If any	Extend Time For Payment of Tax. I, a share uted earnings and profits of the QEF until this tax that may be deferred. portion of line 1a or line 2a of Part II is included in the share of the post of the post of the post of the share of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post of the post o	election is dible unde	terr er sed	ninated. Complete lir ction 551 or 951, you	nes 3a ti i may n	hrough 4c of Part II to not make this election.
ΕC	Election To R	ecognize Gain on Deemed Sale of PFIC. I. a shareh	nolder of a fo	rmer	PFIC or a PFIC to which	section	1297(e) applies, elect to
	treat as an exc earnings and	ess distribution the gain recognized on the deemed sall profits deemed distributed, on the last day of its last t	le of my inter tax year as a	rest ir a PFI	n the PFIC, or, if I qualify, C under section 1297(a)	my share . Enter ga	e of the PFIC's post-1986 ain on line 10f of Part IV.
F [Election To	Mark-to-Market PFIC Stock, I, a sharehol within the meaning of section 1296(e). Complete	ider of a F ete Part III.	∍FIC	, elect to mark-to-mark-	arket th	ne PFIC stock that is
Par		From a Qualified Electing Fund (QEF)			nolders complete lines 1	a throug	th 2c. If you are making
		O, also complete lines 3a through 4c. (See page 5 o				•	
4-		rata share of the ordinary earnings of the QE	1 4	la	788	4. E.	
		tion of line 1a that is included in income ur 951 or that may be excluded under section 129		b			
		Ib from line 1a. Enter this amount on your tax			dend income	1c _	78 <u>8.00</u>
		rata share of the total net capital gain of the		2a	68		
		tion of line 2a that is included in income up					
		951 or that may be excluded under section 129		2Ь			
		2b from line 2a. This amount is a net long-ter		nain	Enter this amount		
·	in Part II of the	e Schedule D used for your income tax return.	. (See instr	ructir	ons.)	2c	68.00
	Add lines 1c a					3a	856.00
			ther	ĺ			
		amount of cash and the fair market value of counted or deemed distributed to you during the					
	· · ·	EF.(See instructions.)		3b			
	-	•	t t	T			
		on of line 3a not already included in line 3b th shares in the QEF that you disposed of, pled-					•
		ransferred during the tax year		3c			
		and 3c				3d	0.00
		3d from line 3a, and enter the difference (if zero		oter	amount in brackets)	3e	856.00
	under section	line 3e is greater than zero, and no portion of li 551 or 951, you may make Election D with re	espect to tr	aisi hear 4a	mount on line 3e.		
		tax for the tax year (See instructions.)	· · · · ·				
		tax for the tax year determined without regar		ŧь			
		ntered on line 3e			umont of which is		
£	extended by	4b from line 4a. This is the deferred tax, the making Election D. See instructions	ie sime io	, pa	yment of willen is	4c	0.00

(Rev. December 2004)

Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund

OMB No. 1545-1002

	ent of the Treasury Revenue Service	➤ See separate instru	ctions.	Sequence No. 69
	of shareholder		Identifying number (see page 2 of instruction	ons)
		nam Clinton		
Numbe	er, street, and room o	or suite no. (If a P.O. box, see page 2 of instructions.)	Shareholder tax year: calendar year 20 0 4 beginning 20 and ending	
City or	town, state, and ZIF	code or country		
Cha	ppaqua N	<u> 10514 </u>		
		22	artnership S Corporation Nong	rantor Trust Estate
		vestment company (PFIC) or qualified electing fund (QEF)	Employer identification number (if any)	
	nd Tr(EII			
		eet, city or town, and country.)	Tax year of company or fund; calendar year tax year beginning	
inc	ilviduai :	is Paying Tax	ending, 20	, 20 Allu
		s (See instructions.) QEF Election has		hrough level
Far				
ΑŪ	Election To Tre	eat the PFIC as a QEF. I, a shareholder of a PFIC, elect to	treat the PFIC as a QEF. Complete lines	ta through 2c of Part II.
B□	deemed sale o	Election. I, a shareholder on the first day of a PFI of my interest in the PFIC. Enter gain or loss on line:	10f of Part IV.	
c□	corporation (C	dend Election. I, a shareholder on the first day of a EFC), elect to treat an amount equal to my share of the inter this amount on line 10e of Part IV.	PFIC's first tax year as a QEF that ne post-1986 earnings and profits of t	is a controlled foreign the CFC as an excess
⊒α	the undistribut calculate the i	Extend Time For Payment of Tax. I, a shareholder ted earnings and profits of the QEF until this election tax that may be deferred. Portion of line 1a or line 2a of Part II is includible untions 1294(c) and 1294(f) and the related regulations.	n is terminated. Complete lines 3a t Inder section 551 or 951, you may n	nrougn 4c or Part II to not make this election.
	treat as an exce earnings and pr	cognize Gain on Deemed Sale of PFIC. I, a shareholder of ss distribution the gain recognized on the deemed sale of my ofits deemed distributed, on the last day of its last tax year	as a PFIC under section 1297(a). Enter g	ain on line 10f of Part IV.
F	Blection To I	Mark-to-Market PFIC Stock. I, a shareholder of ithin the meaning of section 1296(e). Complete Par	a PFIC, elect to mark-to-market to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	he PFIC stock that is
Par	Income	From a Qualified Electing Fund (QEF). All QE also complete lines 3a through 4c. (See page 5 of instruc	EF shareholders complete lines 1a throughtions.)	gh 2c. If you are making
1a	Enter your pro	rata share of the ordinary earnings of the QEF	1a 788	
		on of line 1a that is included in income under		
	section 551 or 9	151 or that may be excluded under section 1293(g)	1b	788.00
c	Subtract line 1b	from line 1a. Enter this amount on your tax return	as dividend income	700.00
2a	Enter your pro	rata share of the total net capital gain of the QEF	2a 68	•
	section 551 or 9	on of line 2a that is included in income under 951 or that may be excluded under section 1293(g)	2bt	
c	Subtract line 2	b from line 2a. This amount is a net long-term cap	ital gain. Enter this amount	68.00
	in Part II of the	Schedule D used for your income tax return. (See	instructions.)	856.0 0
	Add lines 1c ar			
b	Enter the total	amount of cash and the fair market value of other		
	property distribi	uted or deemed distributed to you during the tax	3b	
		F.(See instructions.)	30	
c	Enter the portion	n of line 3a not already included in line 3b that is		
	attributable to	shares in the QEF that you disposed of, pledged,	3c	
		ansferred during the tax year	24	0.00
d	Add lines 3b at	nd 3c	· · · · · · · · · · · · · · · · · · ·	856.00
e	Subtract line 3d	d from line 3a, and enter the difference (if zero or les-	s, enter amount in brackets)	
	under section (ne 3e is greater than zero, and no portion of line 1a 551 or 951, you may make Election D with respect	or 2a is includible in income to the amount on line 3e.	
4a	Enter the total	tax for the tax year (See instructions.)		
þ		tax for the tax year determined without regard to	4b	
	the amount ent	ered on line 3e		
¢	Subtract line 4	to from line 4a. This is the deferred tax, the time	tor payment of which is	0.00
		naking Election D. See tributctions	<u> </u>	Form 8621 (Rev. 12-2004)

nartment of the Treasury rnal Revenue Service

Gains and Losses From Section 1256 Contracts and Straddles

2004

► Attach to your tax return.

me(s) showл on tax return				Identify	ng number				
William J. and Hillary Rodham	n Clinton								
Check all applicable boxes (see instructions).	Mixed straddle	election	C	Mixed strade	dle accou	unt election			
В		addle identification e	lection D	Net section	1256 cor	ntracts loss election			
Part Section 1256 Contracts N	larked to Marke	t				·			
1(a) ident	ification of account			(b) (Loss)		(c) Gain			
Grantor Trust - Citibank N.A				1,	993.				
Grantor Trust - Citibank N.A				1,	993.				
2 Add the amounts on line 1 in columns (E				·	986.				
3 Net gain or (loss). Combine line 2, colun	nns (b) and (c)				3	-3,986.			
4 Form 1099-B adjustments. See instruction and attach schedule	ns				4				
5 Combine lines 3 and 4		, ,			5	-3,986.			
Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7. Partnerships and S corporations, see instructions. 6 If you have a net section 1256 contracts loss and you checked box D above, enter the amount of that loss to									
be carried back, as a positive number				. 	6				
7 Combine lines 5 and 6					7	-3,986.			
8 Short-term capital gain or (loss), Multiply of Schedule D (see instructions)	line 7 by 40% (.40)). Enter here and inc	lude on the	appropriate line	8	-1,594.			
Long-term capital gain or (loss). Multiply of Schedule D (see instructions).	line 7 by 60% (.60)	. Enter here and incl	ude on the a	appropriate line	9	-2,392.			
Part II Gains and Losses From S	Straddles. Attach	a separate schedule	listing each	straddle and its	compone	ents.			
ction A — Losses From Straddles			•						
(a) Description of property (b) Date entered into or acquired or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Los: If column (e) than (d), e difference. Off enter -0	is more on offsettir nter nerwise,	ignized gair ig positions				
				İ					
11 a Enter the short-term portion of losses from Schedule D (see instructions)				·	11 a	1			
b Enter the long-term portion of losses fro Schedule D (see instructions)	m line TO, column (r	n), nere and include	on the appro	priate tine of	11 6	,			
Section B - Gains From Straddles									
(a) Description of property entered into or acquired closed out or sold	(d) Gross	sales price	٠, ١	st or other basis expense of sale		Gain, If column (d) is than (e), enter difference. Otherwise, enter -0-			
13a Enter the short-term portion of gains from Schedule D (see instructions)	m line 12, column (f), here and include o	n the approp	oriate line of	13a				
b Enter the long-term portion of gains from Schedule D (see instructions)	n line 32 column (f)	here and include or	n the approp	riate line of	13 b				
Part III Unrecognized Gains Fro	m Positions He	ld on Last Day o	f Tax Year	Memo Entry Or	alv (see i				
(a) Description of property	residents the	1	Fair market value		· · · · · · · · · · · · · · · · · · ·	(e) Unrecognized gain.			
(a) Description of property			ast business day of tax year			otherwise, enter -0-			
BAA For Paperwork Reduction Act Notice, se	ee separate instruct	ions.	FDIZ1601L 08	/27/04		Form 6781 (2004)			

J. E. 10 E 8	ŧ

Federal Statements

Page 1

2004	Federal Statements	
i lient 2AMENDED	William J. and Hillary Rodham Clinton	
3/08/07		04:06PM
Statement 1 Form 1040, Line 21 Other Income		
Grantor Trust - Grantor Trust -	Citibank N.A. Total	
Statement 2 Schedule A, Line 2 Other Expenses		
Grantor Trust - Grantor Trust -	Citibank Total	\$ 21,227. 21,227. \$ 42,454.
Statement 3 Form 1116, Line 1	- Passive Income m Sources Outside U.S.	
Grantor Trust	- Citibank N.A	7,018. 7,018. \$ 14,036.
Grantor Trust	- Passive Income (AMT) m Sources Outside U.S Citibank N.A	7,018. 7,018. \$ 14,036.
Statement 5 Form 1116, Line 1 Foreign Tax Credi		
General Limitation	n Income - AMT	:
	Foreign Foreign Foreign Taxes Taxes	Foreign Tax Credit
2003 Foreign t 2002 Foreign t 2001 Foreign t 2000 Foreign t 1999 Foreign t	Taxes Paid Disallowed Claimed ax credit 81,729. 0. 81,729. ax credit 0. 0. 7,919. ax credit 0. 0. 0. ax credit 0. 0. 0. ax credit 0. 0. 0.	8,609. 0.
Total Foreign	Tax Credit Carryover - Form 1116, Line 10	\$ 8,609.

2004

3/08/07

Federal Statements

Page 2

lient 2AMENDED

William J. and Hillary Rodham Clinton

04:07PM

Statement 6 Form 8829, Line 20 Other Expenses

		<u>Direct</u>			<u>Indirect</u>
Cleaning & maintenance	\$ \$	· · · · · ·	0.	\$ \$_	108,504. 108,504.

Form 1040X

Department of the Treasury — Internal Revenue Service Amended U.S. Individual Income Tax Return

► See separate instructions.

OMB No. 1545-0091

This re	turn i:	s for calendar year > 2004 , or fiscal year ended >					
		rst name MI Last n	ame	· · · · · · · · · · · · · · · · · · ·	•	Your social se	curity number
Please print or type A If the B Has to C Filing On this will the qualified billity Payments	Wil	liam J. Clinton					
Please	II a cons	nil (eturn, spouse's first name Mi Last n	ame			Spouse's soci	al security number
		lary Rodham Clinton				900000	
		address (no. and street) or P.O. box if mail is not delivered to your home	•	····-	Àplino.	Phone number	
type					i		
	City, le	own or post office. If you have a foreign address, see instructions		State ZIP code		For Papen	vork Reduction
	Cha	ppaqua, NY 10514				Act Notice	, see instructions.
A II th	ie nar	me or address shown above is different from that shown on th	ie orig	jinal return, check hei	re		
		original return been changed or audited by the IRS or have yo					Yes X No
Ç Fili	ng sta	itus. Be sure to complete this line. Note. You cannot change t	from j	oint to separate return	ns after the	due date.	
On o	xiginat.	return F Single X Married filing jointly Marrie	d filing	separately	Head of hous	ehold	Qualifying widow(er)
On t	his relu		d filmg :	separatety	Head of hous	ehold*	Qualitying widow(er)
* if the qu	alifying	person is a child but not your dependent, see instructions.		_	•		
	1	Use Part It on page 2 to explain any changes		A Original amount or as		hange –	C Correct
				previously adjusted		if increase rease) —	amount
		Income and Deductions (see instructions)	1	(see instructions)	ехрівіл	in Part II	
	1	Adjusted gross income (see instructions)	1	19,889,184.	1	06,731.	19,995,915.
	2	Itemized deductions or standard deduction (see instructions)	2	3,623,025.		-3,201.	3,619,824.
	3	Subtract line 2 from line 1	3	16,266,159.	109,932		16,376,091.
	4						
	5			16,266,159.	10	09,932.	16,376,091.
	6	Tax (see instructions). Method used in column C. QDCGTW	6	5,647,245.		38,476.	5,685,721.
Lia-	7	Credits (see instructions)	7	956.			956.
	8	Subtract fine 7 from line 6. Enter the result but not less than zero	. 8	5,646,289.		38,476.	5,684,765.
Dility	9	Other taxes (see instructions).	9	534,711.		2,897.	537,608.
Lia- bility	10	Total tax. Add lines 8 and 9	10	6,181,000.	-	1,373.	6,222,373.
	11	Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. If changing, see instructions	11	84,393.			84,393.
Pav-	12	Estimated tax payments, including amount applied from prior year's return.	12	2,724,000.			2,724,000.
	13	Earned income credit (EIC)	13				
	14	Additional child tax credit from Form 8812	14			1	
	15	Credits from Form 2439, Form 4136, or Form 8885	15			1	
	16	Amount paid with request for extension of time to file (see in	struct	ions)		16	4,240,000.
	17	Amount of tax paid with original return plus additional tax pa					575.
	18	Total payments. Add lines 11 through 17 in column C					7,048,968.
		Refund or Amount You					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	19	Overpayment, if any, as shown on original return or as previous				19	867,968.
	20	College of the 20 forms to 10 forms		• • • • • • • • • • • • • • • • • • • •			6,181,000.
	21	Amount you owe. If line 19, column C, is more than line 20,				\rightarrow	41,373.
	22	If line 10, column C, is less than line 20, enter the difference				22	
	23	Amount of line 22 you want refunded to you				23	
	24	•		ax 24			Total Company
Sign I	lere	Under penalties of perjury, i declare that I have filed an original return and that statements, and to the best of my knowledge and belief, this amended return is	I have	examined this amended return	n, including ac	companying so er (olher than to	hedules and
		pased on all information of which the preparer has any knowledge.		ł			
See instru Keep a co	r. Py	Nomen Thinks 100 (14)		Laca			Holiston
Keep a co for your records.		Your signature Date	<u> </u>	Spouse's signature, if		hath must suga	Date
		Cole		ļ	a junt return.		
Paid		Preparer's signature			k if sell-	-reparer's	SSN OF PTIN &
Prepare		fum's name Hogan & Hartson LLP			EIN	عبية	
Use On	ly	sell-employed). 875 Third Avenue					Far
		address and New York, NY 10022			Phone	по.	

orm 1040X (Rev 11-2004) William J. and	Hillary Rodh	am Cl	inton			rage	<u></u> -
Exemptions. See Form 1040 or 10	40A instructions.		A Original number of exemptions reported or as	8 Net o	:hange	C Correct number of	
 If claiming more exemptions, complete lines If claiming fewer exemptions, complete lines 	25 - 31. 25 - 30.		previously adjusted			exemptions	
25 Yourself and spouse		. 25					
Caution. If someone can claim you as a depe claim an exemption for yourself.				3		i	
26 Your dependent children who lived with you.		. 26				- 	—
27 Your dependent children who did not live with you due to	divorce or separation						_
28 Other dependents		. 28					_
29 Total number of exemptions. Add lines 25 thr		29					_
30 Multiply the number of exemptions claimed o amount listed below for the tax year you are the result here and on line 4.	amending, Enter						
	structions for line 4 if t on line 1 is ove <u>r:</u>						
	07,025						
2003 3,050	04,625 03,000	13					
2002 3,000 ¹ 2001 2,900	99,725	30			<u>.</u>		_
31 Dependents (children and other) not claimed	on original (or adjuste	ed) retu	ırn:				
(a) First name Last name	(b) Depender	nt's	(c) Dependent's relationship			Number of children	
	social secur number	" ¹	to you	faup	itying	on 31 who:	_
				chil		• lived with you 🟲 📗	
				<u> </u> [edit	e did not live	
					┽╌┥	with you due to	
					+	divorce or sep- aration (see	\neg
				 - -	+-1	instructions). 🔭	
				- - -	+	Dependents	
					+-1	on 31 not entered above 🟲	. 1
Fart II Explanation of Changes to In	some Daduction	c and	Credits				
Enter the line number from page 1 of the supporting forms and schedules be returned. Be sure to include you	f the form for each ite for the items change name and social sec	em you ed. If yo urity n	are changing and give ou do not attach the re- umber on any attachm	ents.			nly nay
If the change relates to a net operating loss carry shows the year in which the loss or credit occurre	pack or a general busi d. See the instructions	iness ci s. Also.	check here	THE SCHOOL	Life of 10	-	
Certain income was omitted from	Schedule C b	ecaus	se of a clerica	al erro	r on	the part of	
CCI CCI II III COMO WAS CILLOUS II							
the tax return preparer.							
	<u> </u>					<u> </u>	
						•	
-							
							
	to a Firmation of the		uill not increase your	tay or redi	ICE VOLE	refund.	
Part III Presidential Election Campa	ign rund. Checking	Delow	win not increase your	CHA OF TEUR	JU JUM	<u>→</u>	
If you did not previously want \$3 to go to the fun " a joint return and your spouse did not previous	o but now want to, che	SUN TIET	e wants to chec	k here			
a joint return and your spouse did not previous	iy waric 45 to go to the	- 10110 L	DE HOTE VICINO TO, SHOO		Fe	orm 1040X (Rev 11-2	004)